

Affidavit and Revenue CertificationWinnfield City Marshal (Entity ID # 6014-MC)

Winn Parish

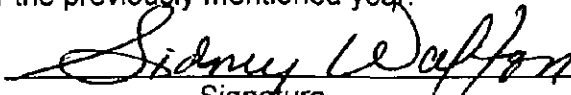
Winnfield, LA 71483

**ANNUAL SWORN FINANCIAL STATEMENTS AND
CERTIFICATION OF REVENUES \$50,000 OR LESS (if applicable)**

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year. If applicable, the certification of revenues \$50,000 or less is required by Louisiana Revised Statute 24:513(l)(1)(c)(i). (The threshold is \$200,000 for Justices of the Peace and Constables.)

Personally came and appeared before the undersigned authority, Sidney Walton, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Winnfield City Marshal, as of December 31, 2009 and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements.

In addition, Sidney Walton, who, duly sworn, deposes and says that the Winnfield City Marshal received \$50,000 or less in revenues and other sources for the year ended December 31, 2009 and accordingly, is not required to have an audit for the previously mentioned year.


Signature

Sworn to and subscribed before me this 29th day of March, 2010


NOTARY PUBLIC

Donald E. Kelley
Notary Public, Winn Parish
Notary No. 33140
Commission Expires At Death

Officer Name Sidney Walton
Title Winnfield City Marshal
Address P. O. Box 447
Winnfield, LA 71483
Telephone 318-628-3900

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date 4/7/10

Statement A

Winnfield City Marshal
Winnfield, LA 71483

Balance Sheet, December 31, 2009

| | <u>General Fund</u> | <u>Fixed Assets</u> | <u>Total</u> |
|-------------------------------------|-------------------------|-------------------------|-----------------|
| ASSETS: | | | |
| Cash & Cash equivalents on Hand | \$ 5,425 | | \$ 5,425 |
| Investments | -0- | | -0- |
| Office Equipment (Cost) | | \$ 609 | 609 |
| | <hr/> | <hr/> | <hr/> |
| Total Assets | <u>\$ 5,425</u> | <u>\$ 609</u> | <u>\$ 6,034</u> |
| LIABILITIES AND FUND BALANCE: | | | |
| Liabilities | \$ -0- | | \$ -0- |
| Fund Balance | <u>5,425</u> | <u>\$ 609</u> | <u>6,034</u> |
| Total Liabilities & Fund Balance | <u>\$ 5,425</u> | <u>\$ 609</u> | <u>\$ 6,034</u> |

Statement B

Winnfield City Marshal
Winnfield, LA 71483

Statement of Cash Receipts & Disbursements
For the Year Ended December 31, 2009

| | <u>General Fund</u> |
|---------------------------------------------------|-------------------------|
| RECEIPTS: | |
| Collections, Including Garnishments | \$34,765 |
| Other | <u>- 0-</u> |
| Total Receipts | <u>34,765</u> |
| DISBURSEMENTS: | |
| Commissions | 1,271 |
| Dues (L.C.M.A.) | 325 |
| Payments to Litigants & Attorneys on Garnishments | 22,203 |
| Office Telephone | 1,200 |
| Auto Mileage | 4,631 |
| Equipment | 609 |
| Office | <u>3,126</u> |
| Total Disbursements | <u>33,365</u> |
| Increase (Decrease) in Fund Balance | 1,400 |
| Fund Balance, Beginning of Year | <u>4,025</u> |
| Fund Balance, End of Year | <u>\$ 5,425</u> |